

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

(Applicable to the Residuary State of Andhra Pradesh from 2nd June, 2014)

Budget Estimates 2014-15 - Budget Release Order for an amount of Rs.12,46,000/- (Rupees twelve lakhs and forty six thousands only) to the **Commissioner, Department of AYUSH, AP, Hyderabad** from the Voted on Account B.E. Provision 2014-15 (Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT**G. O. Rt. No. 649****Dated 20.06.2014****Read:-**

G.O.Rt.No.2080, Finance (Expr.Medical and Health II) Department, dated 12.06.2014

ORDER:

In pursuance of the Orders issued by the Finance (Expr.Medical and Health II) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Commissioner, Department of AYUSH, A.P., Hyderabad for an amount of Rs.12,46,000/- (Rupees twelve lakhs and forty six thousands only) from the Vote on Account B.E. provision 2014-15 (Plan) towards meeting the expenditure for the months of JUNE, JULY and AUGUST - 2014, under the following schemes:-

(Plan)

(Rupees in thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. in BE (JUNE, JULY AUGUST 2014)	Additional Amount sanctioned	Amounts Reappro-riated	Total Provision in B.E. (JUNE, JULY AUGUST 2014)	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Ayurvedic Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
1	2210-05-101-11-04-210-211	V	83	83	..	83	..
Scheme Name: Ayurvedic Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
2	2210-04-101-11-04-210-211	V	3,28	---	---	3,28	---	3,28	---
Scheme Name: Homeopathic Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
3	2210-04-102-11-04-210-211	V	3,11	---	---	3,11	---	3,11	--
Scheme Name: Homoeopathic Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
4	2210-05-102-11-04-210-211	V	1,87	---	---	1,87	---	1,87	---
Scheme Name: Japanese Encephalitis Programme Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
5	2210-02-001-11-05-210-212	V	2,12	---	---	2,12	---	2,12	---
Scheme Name: Unani Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
6	2210-04-103-11-04-210-211	V	1,25	---	---	1,25	---	1,25	---
	Total		12,46	---	---	12,46	---	12,46	---

(P.T.O.)

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2. The Commissioner, Department of AYUSH, AP, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para – 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Department of AYUSH, AP, Hyderabad
The Pay and Accounts Officer, AP, Hyderabad
The Director of Treasuries and Accounts, AP, Hyderabad
The Principal Accountant General (A&E), AP, Hyderabad.
The Principal Accountant General (Civil Audit), AP, Hyderabad.
Copy to:
The Finance (Expr.M&H-II) Department
The Financial Advisor, HM & FW Department
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER